

WPVI-TV

4100 City Avenue

Philadelphia, PA 19131

SRCP MEDIA

ATTN: ACCOUNTS PAYABLE

201 NORTH UNION STREET

SUITE 200

ALEXANDRIA, VA 22314



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

BILL TO:
SRCP MEDIA
ATTN: ACCOUNTS PAYABLE
201 NORTH UNION STREET
SUITE 200
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: SMITH FOR SENATE, TOM
PROD: TOM SMITH FOR SENATE
TITLE: 246858

INVOICE NUMBER: 68-800045828 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403098 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 11 P: 15 E: 325
ESTIMATE#: 11 15 325
SCHEDULE DATES: 10/23/2012 - 10/30/2012 AGY#/ADV#: 22066/26222
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
4	10/29 - 10/29	05:00A-06:00A	1,000	2	10/29	MO	05:15:56A	:30		TS12TV15H	1,000		
					10/29	MO	05:29:43A	:30		TS12TV17H	1,000		
6	10/29 - 10/29	06:00A-07:00A	2,000	2	10/29	MO	06:11:18A	:30		TS12TV15H	2,000		
					10/29	MO	06:43:36A	:30		TS12TV17H	2,000		
8	10/29 - 10/29	07:00A-09:00A	1,500	3	10/29	MO	07:24:58A	:30		TS12TV15H	1,500		
					10/29	MO	07:58:11A	:30		TS12TV17H	1,500		
					10/29	MO	08:49:55A	:30		TS12TV15H	1,500		
19	10/29 - 10/29	09:00A-10:00A	1,100	2	10/29	MO	09:32:04A	:30		TS12TV17H	1,100		
					10/29	MO	10:58:21A	:30		TS12TV15H	1,100		
21	10/29 - 10/29	10:00A-11:00A	1,100	2	10/29	MO	11:58:19A	:30		TS12TV17H	1,100		
					10/29	MO	12:37:03P	:30		TS12TV15H	1,100		
23	10/29 - 10/29	11:00A-12:00P	1,600	2	10/29	MO	12:54:53P	:30		TS12TV17H	1,600		
					10/29	MO	12:59:24P	:30		TS12TV15H	1,600		
25	10/29 - 10/29	12:00P-12:30P	1,400	2	10/29	MO	02:18:30P	:30		TS12TV17H	1,400		
					10/29	MO	02:30:37P	:30		TS12TV15H	1,400		
27	10/29 - 10/29	12:30P-01:00P	1,100	2	10/29	MO	03:15:06P	:30		TS12TV17H	1,100		
					10/29	MO	03:35:52P	:30		TS12TV15H	1,100		
29	10/29 - 10/29	03:00P-04:00P	700	2									

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

Print Date: 12-06-2012

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29 -	10/29 - 10/29	03:00P-04:00P	700	2	10/29	MO	--:--	:30		TS12TV15H	0	PREEMPT-CREDIT RESOLVED - HURRICANE COVERAGE	-700
					10/29	MO	--:--	:30		TS12TV17H	0	PREEMPT-CREDIT RESOLVED - HURRICANE COVERAGE	-700
31	10/29 - 10/29	04:00P-05:00P	800	2	10/29	MO	04:58:10P	:30		TS12TV15H	800		
					10/29	MO	--:--	:30		TS12TV17H	0	PREEMPT-CREDIT RESOLVED - HURRICANE COVERAGE	-800
33	10/29 - 10/29	05:00P-06:00P	2,200	2	10/29	MO	05:27:49P	:30		TS12TV15H	2,200		
					10/29	MO	--:--	:30		TS12TV17H	0	PREEMPT-CREDIT RESOLVED - HURRICANE COVERAGE	-2,200
35	10/29 - 10/29	06:00P-06:30P	3,000	2	10/29	MO	06:21:02P	:30		TS12TV15H	3,000		
					10/29	MO	06:52:42P	:30		TS12TV17H	3,000		
38	10/29 - 10/29	07:00P-08:00P	3,000	2	10/29	MO	07:24:58P	:30		TS12TV15H	3,000		
					10/29	MO	07:53:06P	:30		TS12TV17H	3,000		
40	10/29 - 10/29	11:00P-11:35P	3,200	1	10/29	MO	11:45:37P	:30		TS12TV15H	3,200		
42	10/29 - 10/29	11:35P-12:02A	1,000	2	10/29	MO	12:14:17A	:30		TS12TV17H	1,000		
					10/29	MO	12:22:22A	:30		TS12TV15H	1,000		
44	10/29 - 10/29	01:00P-03:00P	800	3	10/29	MO	03:47:55P	:30		TS12TV15H	800		

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44 -	10/29 - 10/29	01:00P-03:00P	800	3	10/29	MO	--:--	:30		TS12TV17H	0	PREEMPT-CREDIT RESOLVED - HURRICANE COVERAGE	-800
					10/29	MO	--:--	:30		TS12TV17H	0	PREEMPT-CREDIT RESOLVED - HURRICANE COVERAGE	-800
46	10/29 - 10/29	08:00P-10:00P	10,000	1	10/29	MO	08:29:38P	:30		TS12TV15H	10,000		
50	10/29 - 10/29	10:00P-11:00P	6,000	1	10/29	MO	08:58:00P	:30		TS12TV17H	6,000		
54	10/30 - 10/30	06:30P-07:30P	4,000	1	10/30	TU	07:29:27P	:30		TS12TV15H	4,000		

PERIOD GROSS COST PER ORDER CONFIRMATION: 70,100.00

TOTAL UNITS: 30

ACTUAL GROSS BILLING: 64,100.00

AGENCY COMMISSION: -9,615.00

NET DUE: 54,485.00

TOTAL ADJUSTMENTS: -6,000.00

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